

Receiving Report

Date: 09/08/14

Batch No: M112442

Supplier: Campi

Dart P/O: 10175

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M666/1765	125	32	0	0	32	

Initials of receiver (if shipment OK) Level 12 CZ

Production/Admin:

Date 09/08/14
 Received/Costing RCP 10175
 Initial CZ

Location _____

C A M P I
935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " FER "

VENDU À / SOLD TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

RECEIVED
AUG 24 2009

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE
INVOICE

N° 209864

DATE 14/08/09

BON DE LIVRAISON
PACKING SLIP N° 152648

DATE DE LIVRAISON
DELIVERY DATE 14/08/09

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	13	13	6 X 4' X 8' HEAT #846768 SS304 PLAT 5/8 X 3	13	25.200		CL 327.60
	40.3	40.340	1 X 13' HEAT # 77809 SS304 TUBE 1/4 X .049	40	1.700		68.58
			2 X 20' 2" HEAT # 827657				
FOLI	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

* Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL
TOTAL WEIGHT 864

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

A / Y	M / M	J / D
X		

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL 2219.91

T.P.S.
G.S.T. 110.99

T.V.Q.
Q.S.T. 0.00

TOTAL 2330.90

935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

C A M P I

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

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FACTURE
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N° 209864

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PACKING SLIP N° 152648

DATE DE LIVRAISON
DELIVERY DATE 14/08/09

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	D	DAER		NET 30 JOURS	2F		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1		AL. 6061T6 SHEET. 125 48 X 96 1 X 4' X 8' HEAT #335351	0	325.000	CLB	0.00
PAL126V	192	192	AL. SHT. .081 VARIE (12J.) 6061-T6 4 X 4' X 12' 75331/01	219	295.000	CLB	646.26
	1	1	ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' HEAT 61369/01	1	61.440		61.44
RAL34	50	50	AL. ROUND 3/4 2 X 20' HEAT # 250058 1 X 10' DC	26	275.000	CLB	72.88
PAL481465052	2	2	AL. 5052H32 .063 48 X 96 2 X 4' X 8' HEAT #846768	60	220.000	CLB	132.00
PSS4816G	6	6	S.S. 304 2B 16 JA. 48 X 96	504	180.000	CLB	907.20
POIDS TOTAL TOTAL WEIGHT							

Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré
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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED. VÉRIFIÉ / VERIFIED
PAR BY

LIVRÉ / DELIVERED
PAR BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

Purchase Order Receipt Listing

Page 1 of 1

August 27, 2009 12:44:15 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po10175 Receipt Dates from 8/27/09 to 8/27/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO10175	2		M6061T6S.080	sf	8/10/09	8/27/09	192.0000	\$3.37	0.0000	0	CL \$647.04
CAD	No		6061-T6 .080 Sheet	sf	192.0000	Stores		\$647.04	0.0000	0	
	3		M6061T6S.020	sf	8/10/09	8/27/09	48.0000	\$1.28	0.0000	0	\$61.44
	No		6061-T6 Sheet .020	sf	48.0000	LAVO01		\$61.44	0.0000	0	
	4		M6061T6R0.750	f	8/10/09	8/27/09	50.0000	\$1.45	0.0000	0	CL \$72.50
	No		6061-T6 Round Bar .750"	f	48.0000	LAVO01		\$72.50	0.0000	0	
	5		M5052H32S.063	sf	8/10/09	8/27/09	96.0000	\$2.06	0.0000	0	CL \$197.76
	No		5052-H32 .063 Sheet	sf	64.0000	LAVO01		\$197.76	0.0000	0	
	6		M304S16GA	sf	8/10/09	8/27/09	192.0000	\$4.73	0.0000	0	CL \$908.16
	No		304/316 Sheet .063	sf	192.0000	LAVO01		\$908.16	0.0000	0	
	7		M304B0.625X3.000	f	8/10/09	8/27/09	13.0166	\$25.20	0.0000	0	CL \$328.02
	No		304 BAR .625 X 3.00	f	12.0000	LAVO01		\$328.02	0.0000	0	
Total Received Quantity:										591.0166	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$2,214.92	
Total Balance Due Quantity:										0.0000	



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

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DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

NDU A / SOLD TO

EXPÉDIEZ A / SHIP TO

617-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 152648
DATE 07/08/89	
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	14/08/89

N° DE COMMANDE / YOUR P.O. NO.	VENDEUR / SALES / TO CODE / CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERME / TERMS	TERME	REMARQUES / REMARKS
D	DAER		NET 30 JOURS	2R	001

CODE DE PRODUIT PRODUCT CODE	QUANTITÉ QUANTITY	DESCRIPTION	PRIX UNITAIRE UNIT PRICE	PRIX TOTAL TOTAL PRICE	REMARQUES REMARKS
43186061	1	✓ AL. 6061 T6 SHEET. 125 48 X 96 Heat #: 559391	57.00		✓ OK
1209 M	192	✓ AL. SHT. 081 VARIE (121.) 6061 T6 SHEET 48 X 144 Heat #: 358582	219.07		✓ OK CORRECTION
	1	✓ ALUM. 6061-T6 .020 48 X 144 1 SHEET 4' X 12' Heat #: 61369101	1.00		✓ OK
34	48	✓ AL. ROUND 3/4 4' X 12' Heat #: 40959014	25.44		✓ OK CORRECTION
140145052	2	✓ AL. 5052H32 .063 48 X 96 Heat #: 09-112496	60.00		✓ OK CORRECTION
250160	6	✓ S.S. 304 2B 16 JA 48 X 96 Heat #: 846768	504.00		✓ OK
	12	✓ SS304 PLAT 5/8 X 3 Heat #: 17809	12.00		✓ OK
	40	✓ SS304 TUBE 1/4 X .049. Heat #: VT081145	40.00		✓ OK CORRECTION

es de mesure : CLB Cent livres • CFI Cent livres • UN Unité • P/F Pied • PC Pied carré
s of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

CONDITIONS:
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THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY
ADDITIONAL CHARGES OF 2% PER MONTH ON 2% PER ANNUUM ALL PARTS DUE ACCORDS OVER 90 DAYS. ANY DEFECTS MUST BE REPORTED WITHIN
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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR	PAR	PAR	PAR
BY	BY	BY	BY

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

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MONTREAL : 514 336-4248
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72181 72181
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613 632-5200 613 632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

3 palette

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1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE N°
ORDER 152648

DATE 07/08/09

BON DE LIVRAISON N°
PACKING SLIP

DATE DE LIVRAISON 14/08/09
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
PAL48186061	1	3/0	AL. 6061T6 SHEET. 125 48 X 96	57.00			
PAL120V M	192	4 X	AL. SHT. .001 VARIE (12J.)	219.07			
		1 X	5061-T6 4 SHEET 48 X 144	1.00			
			ALUM. 6061-T6 .020 48 X 144				
			1 SHEET 4' X 12'				
RAL34	48	2x20 1x10 DC	AL. ROUND 3/4	25.44			
			4 X 12'				
PAL481465052	2	2 X	AL. 5052H32 .063 48 X 96	60.00			
316G	6	6 X	S.S. 304 2B 16 JA 48 X 96	504.00			
	12	1x13'	SS304 PLAT 5/8 X 3	12.00			
	40	2x20'2	SS304 TUBE 1/4 X .049	40.00			

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POIDS TOTAL
TOTAL WEIGHT

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SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

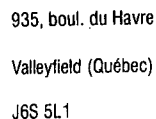
PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY 2	PAR BY	PAR BY	9:43

ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

X Alexander Mye A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE



MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
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K6A 1K7

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HAWKESBURY,
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K6A 1K7

On a du Savoir "FER"

COMMANDE
ORDER

N° 152648

DATE 07/02/09

BON DE LIVRAISON **N°**
PACKING SLIP

DATE DE LIVRAISON 14/08/09
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 002
-------------------------------------	----------------------	----------------------------------	------------------------	--------------------------------	-------------	---------------------	----------------

[illegible]

* Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PT Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL	919
TOTAL WEIGHT	

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPIL INT". JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RÉPONDRE AUX CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 90 JOURS ENVIRONNANTS. • LE NON-PAIEMENT AU DELÀ DES 90 JOURS ENVIRONNANTS CONSTITUE UN MANQUE À PAYER. • LE NON-PAIEMENT À CE DÉLAÍ CONDUIT À LA RADIATION IMMÉDIATE DU CLIENT DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER LE RETOUR DU BIEN EN VOYANT SAUVEGARDE LE BÉNÉFICIAIRE D'UN DÉPÔT DE CAUTION ÉGAL À 2% PAR ANNÉE (24% PAR ANNUÉ) OÙ IL AUCUNE OFFRE DE PAIEMENT. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU PLUSIEURS DES CONDITIONS CI-DESSUS ÉNONCÉES CONDUIT À LA RADIATION IMMÉDIATE DU CLIENT DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOULOD DU PRIX DE VENTE OU PRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCÉPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTÉ À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP LINC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LOSY MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATIVE CHARGES OF 1% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION *MERCHANDISE RECEIVED IN GOOD CONDITION*

A/Y	M/M	J/D
-----	-----	-----

PRÉPARE / PREPARED	VÉRIFIÉ / VERIFIED
PAR BY	PAR BY

LIVRE. / DELIVERED	HEURE / TIME
PAR BY	

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T.

T.V.Q.
Q.S.T.

TOTAL

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO10175**

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 1 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA**FAKED**
8/6/09

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6S.125 B10	6061-T6 .125 Sheet	8/10/09 Yes	32.00 sf	Yours ppd	\$5.8000	\$185.60
Special Inst:			MATERIAL: 6061-T6 OR 6061-T62 ALUMINUM SHEET PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027				
2	M6061T6S.080 B10 C209/08/14 4x12x4	6061-T6 .080 Sheet	8/10/09 Yes	192.00 sf	Yours ppd	\$3.3700	\$647.04
Special Inst:			AS ABOVE				
3	M6061T6S.020 C209/08/14	6061-T6 Sheet .020	8/10/09 Yes	48.00 sf	Yours ppd	\$1.2800	\$61.44
Special Inst:			AS ABOVE				
4	M6061T6R0.750 Rec'd so C209/08/14	6061-T6 Round Bar .750"	8/10/09 Yes	48.00 f	Yours ppd	\$1.4500	\$69.60

MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10175

Purchase Order Date 8/06/09
PO Print Date 8/06/09

Page Number 2 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB

Special Inst: MATERIAL: 6061-T6 OR 6061-T651
T6510/T6511/T62 ROUND BAR
PER AMS-QQ-A-225/8 OR ASM 4117
4128/4115/4116 OR PER AMS-QQ-A-200/8
OR AMS 4160

5	M5052H32S.063 ✓ 4 x 8 x 3/4 c209108114	5052-H32 .063 Sheet	8/10/09 Yes	64.00 sf	Yours ppd	\$2.0600	\$131.84
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Special Inst: MATERIAL: 5052-H32 ALUMINUM
SHEET PER AMS-QQ-A-250/8 OR
AMS 4016

6	M304S16GA ✓ c209108114 1 x 8 x 5	304/316 Sheet .063	8/10/09 Yes	192.00 sf	Yours ppd	\$4.7300	\$908.16
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Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
SPEC'S: MIL-S-5059 OR AMS 5513 OR
ASTM A240 OR ASME SA240

7	M304B0.625X3.000 ✓ c209108114 13-2	304 BAR .625 X 3.00	8/10/09 Yes	12.00 f	Yours ppd	\$25.2000	\$302.40
---	--	---------------------	----------------	------------	-----------	-----------	----------

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL BAR
(NOTE: AISI 303 NOT ACCEPTABLE)

8	M304TR0.250W.049 ✓ c209108114 B10	304 Seamless Tubing .250 x .049w	8/10/09 Yes	20.00 f	Yours ppd	\$1.7000	\$34.00
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MATERIAL CERTIFICATION

REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/06/09



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10175**

Purchase Order Date 8/06/09

PO Print Date 8/06/09

Page Number 3 of 3

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 667 4248

Requisition Nbr

Vendor Fax

450 377 5696

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Special Inst: MATERIAL: AISI 304/316 SS SEAMLESS
ROUND TUBING
SPEC'S: ASTM A213 OR ASME SA213 OR
ASTMA269

PO Total:

\$2,340.08

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL W

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

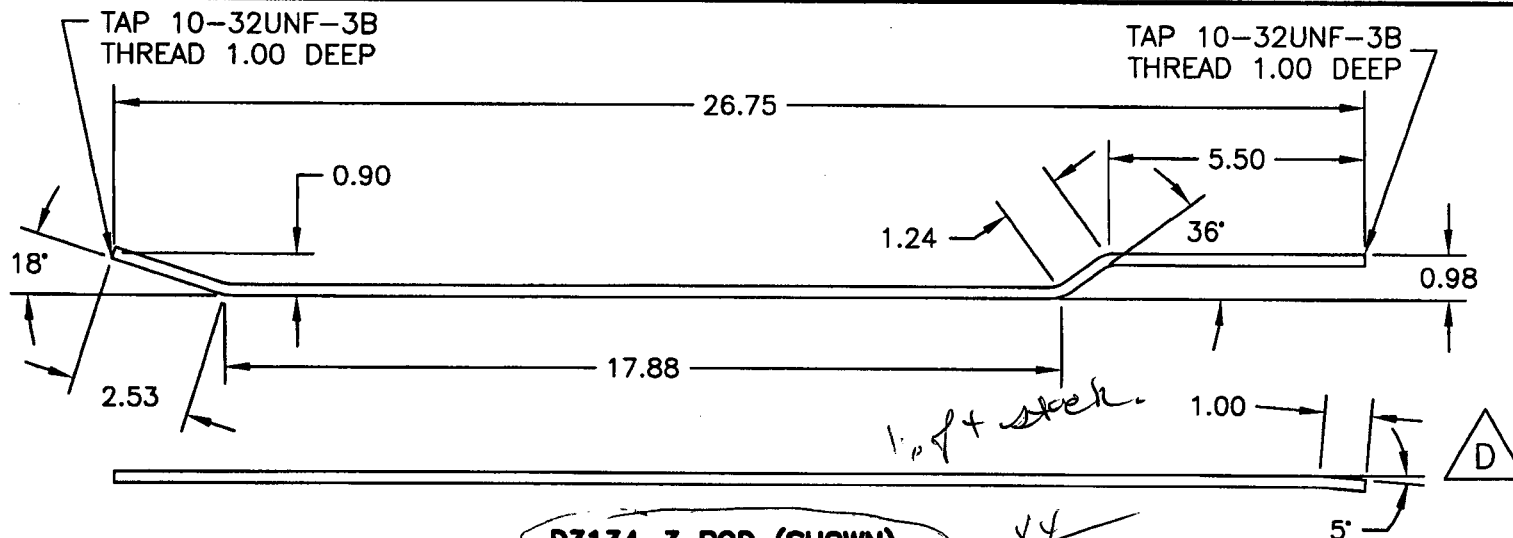
Change Date: 8/06/09

Release	Firm	anned Order	Nun/dor	Item ID	Item Name	O Req Qt	Req Qty	O Unit Price	om Unit Price	O Curr Typ	PO U/M	stock U/M	Conv Facto	Req Date	Project ID	Status	Varehouse
		P818929	Au	2458K14	rod end	3.0000	3.0000	\$6.0400	\$6.04		Each	Each	1.0000	8/31/09		P	Main...
		P818761	Au	D2230-3P...	LUG	107.0...	107.00...	\$10.4000	\$10.40		Each	Each	1.0000	9/07/09		P	Main...
		P819004	Au V...	M6061T6...	6061-T6 Round...	0.3000	0.3000	\$0.0000	\$1.9364	CAD	f	f	1.0000	8/31/09		P	Main...
		P819056	Au V...	M304TS0...	304 SQ Tube 75...	556.6...	556.68...	\$0.0000	\$2.0957	CAD	f	f	1.0000	8/31/09		P	Main...
		P819059	Au V...	M5052H3...	5052-H32 .063 S...	3.9474	3.9474	\$0.0000	\$3.1116	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819053	Au V...	M304S16...	304/316 Sheet	0.6547	0.6547	\$0.0000	\$4.9505	CAD	sf	sf	1.0000	8/31/09		P	Main...
		P819006	Au V...	M6061T6...	6061-T6 .080 Sh...	25.2795	25.2795	\$0.0000	\$5.1303	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P819066	Au V...	M6061T6...	6061-T6 .125 Sh...	1.5221	1.5221	\$0.0000	\$6.4574	CAD	sf	sf	1.0000	9/07/09		P	Main...
		P818875	Au V...	M304B0.6...	304 BAR .625 X...	1.9477	1.9477	\$0.0000	\$31.00	CAD	f	f	1.0000	8/31/09		P	Main...
		P819073	Au V...	MS20470...	Rivet, Universal...	811.0...	811.00...	\$0.0000	\$0.0261	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818737	Au V...	AN960JD10	Washer	17.0000	17.0000	\$0.0000	\$0.0566	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818909	Au V...	MS20600...	Rivets	480.0...	480.00...	\$0.0000	\$0.1453	USD	Each	Each	1.0000	9/07/09		P	Main...
		P819017	Au V...	MS21042L3	Nut	60.0000	60.0000	\$0.0000	\$0.2495	USD	Each	Each	1.0000	9/07/09		P	Main...
		P818730	Au V...	AN4-13A	Bolt	140.0...	140.00...	\$0.0000	\$0.2977	USD	Each	Each	1.0000	9/07/09		P	Main...
		P817801	Au V...	AN5-36A	Bolt	60.0000	60.0000	\$0.0000	\$1.0276	USD	Each	Each	1.0000	9/07/09		P	Main...
0	0																

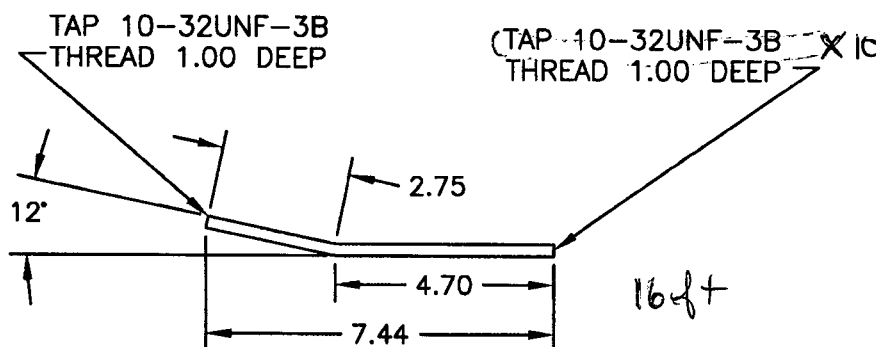
M6061T6 5020 X 32SF

M304TR 250 X .049 wall x 20ft

DART



D3134-3 ROD (SHOWN)
(REPLACES PREMIER P/N B30-23000-139)
D3134-4 ROD (OPPOSITE)



D3134-1 ROD
(REPLACES PREMIER P/N B30-23000-137)

NOTES

- 1) MATERIAL: AISI 304/316 ANNEALED SS TUBING 0.250 OD x 0.049 WALL
(REF DART SPEC. M304TR0.250W.049)
- 2) TOOLING: MAKE D3134-1 PER TOOL DT8656
MAKE D3134-3 PER TOOL DT8657
- 3) FINISH: NONE
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010
- 7) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

DESIGN	PH	DRAWN BY	PH	DART AEROSPACE LTD
CHECKED	<i>[Signature]</i>	APPROVED	<i>[Signature]</i>	HAWKESBURY, ONTARIO, CANADA
DATE	06.05.08	TITLE	ROD	REV. E
A	02.04.17	DRAWING NO.	D3134	SHEET 1 OF 2
B	02.09.26	ADD "ANNEALED" SPEC; REDESIGNED D3134-1		SCALE
C	04.10.18	ADD PART MARKING		NTS
D	05.12.05	CORRECT VIEW		
E	06.05.08	ADD -5, REF DSI 9331		

Chantal Lavoie

From: denis [denis@aciercampi.com]
Sent: August 6, 2009 10:17 AM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

HELLO
Thank you
denis

De : Chantal Lavoie [mailto:clavoie@dartaero.com]
Envoyé : 5 août 2009 13:49
À : 'denis'
Objet : QUOTE

✓ Please advise price & delivery on material.
✓ 6061-t6 sheet .125 x 32 sf 5.80\$ SF
✓ 6061-t6 sheet .080 x 160 sf 4' X 12' SHEET 3.37\$ SF 192 SF
✓ 6061-t6 sheet .020' x 32 sf 4' X 12' SHEET 1.28\$ SF 48 SF
✓ 6061-t6 round bar .750 x 48 ft 1.45\$ FT
✓ 5052h32 sheet x .063" x 64 sf 2.06\$ SF
✓ 304 sheet 16 ga x 192 sf 4.73\$ SF
✓ 304 bar .625" x 3" x 12 ft 25.20\$ FT
✓ 304 round tubing .250" x .049" wall x 24 ft LENGTH OF 20 FT 1.70\$ FT
Thanks
Chantal

Antivirus avast!: message Entrant sain.

Base de donnees virale (VPS) : 090805-0, 2009-08-05
Analyse le : 2009-08-05 13:56:16
avast! - copyright (c) 1988-2009 ALWIL Software.

8/06/09

*Toutes soumission sujets aux ventes anterieures, les augmentation du moulin, ainsi que le taux change.
All quotes are subject to prior sales, price increases and exchange rates.*

*Sandra Walker
Magna Stainless & Aluminium
représentante des ventes internes
Inside sales representative.
tel: 514-339-1211 ext.234
fax: 514-339-1105*

-----Original Message-----

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Tuesday, August 04, 2009 12:04 PM

To: Eryck Blais

Subject: QUOTE

Please advise price & delivery on material.

304 sheet 16 ga x 192 sf **STOCK 1.65/LBS**

based on 48 x 96, price is 17.32/SQFT

304 bar .625" x 3" x 12 ft **SORRY NO STOCK MONTREAL AND MY COMPUTER FOR
TORONTO IS DOWN,**

5052H32 sheet .063" x 64 sf **1.64/LBS STOCK MONTREAL**

based on 48 x 96, price is 5.95/SQFT

6061-T6 round bar .750" x 48 ft **STOCK MONTREAL X 20' 1.75/LBS**

12 ft lengths, price per ft is .91/ft

6061-t6 sheet .020" x 32sf **.025 THINNEST 3.05/LBS**

based on 48 x 96, price is 4.39/SQFT

6061-t6 sheet .125 x 32 sf **2.97/LBSS STOCK MONTREAL**

based on 48 x 96, price is 21.38/SQFT

6061-t6 sheet .080" x 160 sf **2.97/LBS STOCK TORONTO, 3-5 DAYS**

based on 48 x 96, price is 13.66/SQFT

SORRY ALL MATERIAL SUBJECT TO PRIOR SALES.

Thanks
Chantal



935, Boulevard du Havre, Valleyfield (Québec) J6S 5L1

TRANSMISSION PAR TÉLÉCOPIEUR • FACSIMILE TRANSMISSION

Compagnie : DART AEROSPACE Company :		Téléphone : Telephone :	
Destinataire : Adressee : CHANTAL		Télécopieur : Facsimile : 613-632-1053	
Expéditeur : Sender : Joann Connor		By :	
Date : Date : 14-08-09		Heure : Time :	Nombre de pages : Number of pages : 13

MESSAGE

Bonjour Chantal,

Voici les mill test pour votre livraison de ce matin.

Merci
Joann

C'est un plaisir de faire affaire avec vous.

It's a pleasure to do business with you.

Pour toute information :
(450) 377-4248 / Md (514) 336-4248 / Ont 1-800-667-4248
Télécopieur (450) 377-5696

Ce message est strictement réservé à l'usage de l'individu ou de l'entité à qui il est destiné. La distribution ou copie de cette communication est strictement prohibée. Si vous avez reçu cette communication par erreur, veuillez nous téléphoner immédiatement.

For information
(450) 377-4248 / Md (514) 336-4248 / Ont 1-800-667-4248
Fax (450) 377-5696

This message is strictly reserved to the person or company, which it was intended for. Distribution or copy of this communication is strictly prohibited. If you have received this communication by mistake, please call us immediately.

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALIZED METAL DISTRUBUTOR
935, boulevard du Havre, Valleyfield (Québec) J6S 5L1

BL P130565

Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Nr.: 85368415 01/1
 Rev. 0
 Seite / page: 1 von / of 2
 Datum / date: 2009 08 19

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS #100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	N21830
	Datum / date:	2009 03 25
	Auftragsbest. Nr. / order confirm. no.:	586883
	Datum / date:	2009 03 26
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85368415
	Datum / date:	2009 06 29
	Akkreditiv Nr. / letter of credit no.:	

D436448

Produkt / product	Bedingungen / terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch]: 0,020x48,00x144,00 Kundenartikel-Nr / customer article no.:	Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 07 AMS 4027N, 07.2008 Sondervorschrift / special terms:

S 09/08/17

AB-Pos. ord. item	Stk/Los Lot/No.	Quant. Ques. Nr. chart no.	Werkstoff material	Folien padding	Gewicht netto weight net	Stk. pos.
01	81368401/00	01/0033337/9	6061	5968830005	1106,702 lbs	80

Chemische Zusammensetzung / chemical composition: [%] Gewichtsteile / weight proportion											
Ques. Nr. / cert. no.	AMAD designation	Al	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Sonstige Element
01/0033337/9	6061										
	actual	97,32	0,62	0,51	0,23	0,07	0,94	0,18	0,06	0,06	0,01
	sonstige element										
	actual	0,03									

Zugversuch / Tensile test									
Stk/Los Lot/No.	Zustand temper	Richtung direction	Tests		Rm [ksi]	Rp0.2 [ksi]	A2 [%]		
61368401	T6	LT	8	Min	46,3	39,7	11		
61368401	T6	LT		Max	47,1	40,6	13		

Sonstige Prüfungen / other tests:

Bruchversuch / Transverse bend test: OK.

Bemerkungen / notes

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
 Material erfüllt auch die mechanischen Eigenschaften von AMS 4027 in der letzt gültigen Ausgabe, ist aber nicht gestempelt. / Material meets also the mechanical properties of AMS 4027 in the current version, but not marked.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - WWW.AMAG.AT
 AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - WWW.AMAG.AT

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht. We hereby certify that the material described above has been tested and complies with the terms of the order contract.	
Werksbescheinigung / Factory certificate:	E-Mail / e-mail:
Josef Klampl klampljoe@amag.at	

Hersteller: Österreich / goods origin: The goods are of Austrian origin.
 Maschinell erstellt - Gully ohne Unterschrift / Automated - valid without being signed

Abnahmeprüfzeugnis 3.1 (EN 10204)
 Inspection certificate - mill certificate

Nr.: 85368415 01 / 1
 Rev. 0
 Seite / page: 2 von / of 2
 Datum / date: 2009 06 19

Zertifiziert nach / certified to ISO 9001, ISO 9001:2008, ENAS 9100, ISO 14001, NADCAP

Certified Inspection Report

Order Number	Page
GB750046	1 of 2
Order Number	Customer PO
1000105761	NE1392
Order Number	Customer PO
GB750046	03-APR-09
Order Number	Customer PO
GB750046	03-APR-09

Invoice To Customer

Ship To Customer

Quantity Shipped	LB	Date Shipped	Item Description
B/L		Item No.	5052-432P COIL BD SHEET B/A/B
B/C		Item No.	DISTRIBUTOR TOLERANCE GUARANTEED
Shipment ID		Item No.	MILL FINISH, BOTTOM MILL L FINISH, NON AQ
Shipment ID		Item No.	0.005 IN TH (+/-0.012/-0.015)
Shipment ID		Item No.	48 IN W D (+/-0.234/-0.234)
Shipment ID		Item No.	CUSTOMER REF: DEPOIT
Shipment ID		Item No.	NO ADDED OIL, NOT MARKED, NOT INTERLEAVED
Shipment ID		Item No.	CORE ID PREFERRED/ALTERNATE 26/20 IN, CORE FIBER
Shipment ID		Item No.	AXIS VERTICAL
Shipment ID		Item No.	CORE OD: 42.0378 IN MIN 51.4805 IN MAX
Shipment ID		Item No.	CORE WEIGHT: 5000 LB MIN, 9000 LB MAX
Shipment ID		Item No.	MAX GROSS WEIGHT 9250 LB
Shipment ID		Item No.	AMP CATALDO: 76646
Shipment ID		Item No.	SPEC 1: AMS4016L
Shipment ID		Item No.	SPEC 2: ASME SB-208.2007
Shipment ID		Item No.	SPEC 3: ASTM A509.07

Signature And Title

Randy Rountree

Lab Supervisor

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications. Owing to the destructive and non-representative nature of the material and the complexity of the test, the material is not a normal component in standard alloy and neither is any of its components are used in the manufacture of our product. This certification is not to be reproduced in printed form without prior written approval of our Quality Assurance Dept.

Quantities per Lot / Package

Package Number	Lot Number	Quantity	UOM	Weight
GB7503512	09-112496	8866	LB	9002
				8866

Compositions Limits

	SI PCT	SI PCT	SI PCT	SI PCT	SI PCT	SI PCT	SI PCT	SI PCT	SI PCT
Alloy	Min	Max	Min	Max	Min	Max	Min	Max	Min
5052	0.25	0.40	0.10	0.10	0.10	0.10	2.2	2.8	0.15
Alloy	2A PCT	2A PCT	2A PCT	2A PCT	2A PCT	2A PCT	2A PCT	2A PCT	2A PCT
5052	Min	Max	Min	Max	Min	Max	Min	Max	Min
	0.10	0.05	0.05	0.15	0.15	0.15	0.15	0.15	0.15

D176787

09/06/07

Certified Inspection Report

Order Number	Customer PO	Cert Number	Page
1009105361	N21792	08790006	2 of 2
Unit 1			Cert Print Date
		03-APR-09	03-APR-09

Composition Results


Item / Unit	Si PCT	P PCT	Cu PCT	Mn PCT	Ni PCT	Cr PCT	Zn PCT	Other Each PCT	Other Total PCT
09-112496	0.22	0.36	0.05	0.05	2.4	0.19	0.03		

Tensile Test - Test Results

Test Type	UTS - L		YTS - L		EL - Long	
	UTS	# of Tests	YTS	# of Tests	EL	PCT
Test Temperature						
Lot Number						
Spec Limits						
H32P	11.0	35.0	23.0	28.0	7.0	
H32P	09-112496	1				
H32P	09-112496	2				

Tensile Test - Test Results

Test Type	UTS - L		YTS - L		EL - Long	
	UTS	# of Tests	YTS	# of Tests	EL	PCT
Test Temperature						
Lot Number						
Spec Limits						
H32P	32.7	32.7	27.1	10.5		
H32P	09-112496	1				
H32P	09-112496	2				

Hersteller/werks / Manufacturer's works / Usine productrice <div style="text-align: center; padding: 10px;"> ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1 </div>		Bezeichnung / 27.04.2009 Document number 1000104045 / Seite / Page / Page: 1 / 1				
35667 Dillenburg PF 1751		Besteller/Emplager / Customer/Commande / Acheteur/Destataire Kundenbestell-Nr. / Customer's order number / Numéro de la commande de client 51000237 - PO C10896 Werksanfragen / Manufacturer's works order no. / N° de la commande de l'usine productrice 900364014 / 023 Lieferanfrage Nr. / Delivery Note No. / Avis d'expédition N° 87053640 / 060 Bezeichnung / Product / Produit BAND/COIL/ROULEAU				
Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec. II Part A Ed. 07		Zeichnung und Querschnitt / Best order and detail list / Numéro de l'ordre TYPE 304 L / 304				
Materialbezeichnung / Customer's material number / N° de matière du client Maße des Rohmaterials (Dichte / Breite / Länge) / Product dimensions (Thickness / Width / Length) / Dimensions du produit (Epaisseur / Largeur / Longueur) 0,0591 inch x 48,0000 inch		Herstellungsverfahren / Manufacturing process / Mode d'élabor. AOD Ausführung / Finish / Fini IIIc / 2B				
Pos.-Nr. / Pos.-No. / N° Pos. 5092969 * 5092970	St.-Anzahl / No. of pieces / N° de pièces 1 1	Ist-Gewicht / Actual mass / Masse effective 9.877 lbs 9.943 lbs	Ident.-Nr. / Essai-Nr. / Ident.-N° of product / Essai-N° du produit 75832 75832	Soll-Gewicht / Cast number / N° de la spelle 846768 846768	Proben-Nr. / Location of sample / Empl. du prélèvement 1002074754 1002074754	Proben-Nr. / Location of sample / Empl. du prélèvement 1002074757 1002074757
		2	19,820 lbs			
Chemische Zusammensetzung / Chemical composition / Composition chimique						
Schmelz-Nr. 846768	% C 0,022	% Si 0,42	% Mn 1,23	% P 0,029	% S 0,0050	% Cr 18,10
Probenbezeichnung bei Lot der Spelle / Proben-Nr. / Location of sample / Empl. du prélèvement						
Y80, 2% PSI	Y81, 0 PSI	T8 PSI	A2" %	HV		
1002074754	40319	45250	92530	57.8	160	
1002074757	41044	45685	92385	58.2	160	
ASTM A 282 02a PRACTICE E Prüfung auf Integrität: Röntgen / Test of integrity: x-ray / Test de control: rayons X Maße-Überwachung / Dimensional control / Contrôle dimensionnel Verwechslungsprüfung (Spektroskopie) / Test of identity (spectroscopy) / Contrôle d'identité (spectroscopie) WÄRMEBEHANDLUNG : 1050 GRAD C / LUFT TRATÉMENT THERMIQUE : 1050 DEGREE C / AIR HEAT - TREATMENT : 1050 DEGREE C / AIR FREE OF MERCURY AND RADIO ACTIVE CONTAMINATION No Ni of Cuban Origin, RoHS - Compliant NO WELD REPAIR						
Aussteller des Bescheinigung / Registrar of the document / Auteur du document				Stempel des (der) Abnahmebeauftragten / Receiving agent's stamp / Poinçon de l'agent réceptionnaire <div style="text-align: center;">  </div>		
Datum der Ausstellung / Date of issue and validation / Date d'émission et validation				27.04.2009		

5290959
P 291618

EQAD/08

TEST CERTIFICATE

CUSTOMER :

ORDER NO.
A00956PACKING
LIST NO.
PROF/38956INSPECTION NO
PROF/38956/15DATE
11/08/2008BUNDLE NO.
5802853GRADE
304/0341

DESCRIPTION :

STAINLESS STEEL ANGEL AND FLAT BARS

HOT ROLLED ANNEALED & PICKLED

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
3" X 5/8"	FLAT	ASTM A484	12' - 14'	7	595

CHEMICAL ANALYSIS

HEAT NO	C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
77009	0.021	1.60	0.45	0.022	0.030	8.10	18.17	0.37	0.44	0.075	0.15

TEST RESULT

2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
43	91	48	58	187	7

Specification :

MATERIAL CONFORMS TO UNS N 030403 30403, ASTM A276-04, COND. A, A17W/A17M-03, +0.1, COND. A, ASME SA479/A479M-01, +0.1, AMS 5629/LAMS 567H, SAE AMS + QCS-101F, DIMENSIONAL TOLERANCES AS PER ASTM A484/A484M-06, QC TEST (INTERGRANULAR CORROSION) FOUND SATISFACTORY AS PER ASTM A262-02a3, PRACTICE-E, TEST CERTIFICATION CONFORMING TO EN 10204-3.10, GRAIN SIZE PER ASTM E112 + 96(2004)2.

Remarks :

SOLUTION ANNEALED AT A TEMP 1050 DEG CENTIGRADE & WATER QUENCHED, CONDITION A PER ASTM A479. MATERIAL IS FREE FROM MERCURY CONTAMINATION, NO WELD OR WELD REPAIRS, MICROSTRUCTURE SATISFACTORY & AUSTENITIC COLOUR CODE : RED, COUNTRY OF ORIGIN : INDIA

We hereby certify that the material described above has been tested and complies with the terms of order/contract.

U.K. BAHANWAL
GM(QA)

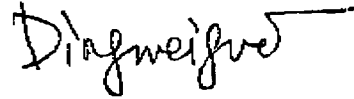
SHANGHAI CRYSTAL PALACE PIPE CO.,LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE:2009/4/26

CUSTOMER:						CERTIFICATE NO. :2009-3-4-A-1						
P.O.NO.: MN6218						ORDER NO. :2009-3-004-A						
COMMODITY: STAINLESS STEEL SEAMLESS TUBING						GRADE : ASTM A213-07 TP304/TP304L						
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.						HEAT NO. :YT081145						
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤0.035	≤2.00	≤0.040	≤0.030	≤0.75	8.0~13.0	18.0~20.0				
RESULTS (LADLE)		0.024	0.85	0.038	0.001	0.40	8.11	18.16				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)										
0.250	0.049	20	08-12-167	100	96	335	620	60.0	OK	OK	72	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-09-04-37						1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.						
						SHANGHAI CRYSTAL PALACE PIPE CO.,LTD  MANAGER OF QUALITY ASSURANCE DEPARTMENT						

Q.C. Reviewed
2009/4/26

CERTIFIED TEST REPORT

CUSTOMER PO NUMBER: N21870C-1		CUSTOMER PART NUMBER: SPIRIT-324885		PRODUCT DESCRIPTION: 0.750 +/- .004 ROD	
KAISER ORDER NUMBER: 9036171	LINE ITEM: 001	SHIP DATE: 05/18/2009	KAISER LOT NUMBER: 40859 014	ALLOY: 6061	TEMPER: T65118
WEIGHT SHIPPED: 1143.000 LB	QUANTITY: 110.000 PCS	BL NUMBER: 952499	DRAWING/TYPING:	WIDTH:	LENGTH: 20.000 FT
SHIP TO:			SOLD TO:		

Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS(KSI)	YTS(KSI)	Elong in 2	HARDNESS	CONDUCT.	REMO
XTR083158	0001	1	49.3	44.2	17.0	RE 91	N/A	N/A
XTR083158	0001	2	48.5	43.4	18.0	RE 91	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Sn	Ti	Pb	Bi	Sr	Zn	Tot
Maximum	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40		0.15		0.8	0.04			NA	NA	NA		

Applicable Requirements:

PER ASTM-B221-06, STENCILED ASME-SB221 1998 SECT II PER AMS-QQ-A-200/B UNS#6061 MEETS ALL SPECIFICATION REQUIREMENTS FOR 6061-T6511/T6 ELEVATED MINIMUM MECHANICAL PROPERTIES AS FOLLOWS: UTS = 42.0 KSI MIN YIELD = 38.0 KSI MIN ELONGATION = 10.0% MIN

Miscellaneous Notes

MANUFACTURED IN USA (SHERMAN, TX) MELTED IN USA

CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

Tom G. Small, Jr., QA Manager

Plant Serial: 00248646

Kaiser Order Number: 9036171

Page 1 of 1

Line Item: 001